

Bill To:**State of South Dakota**

DOT (1100B64) Internal Services
 SD Dept. of Transportation
 700 East Broadway Avenue
 Pierre, SD 57501
 Moore, Brian
 Phone: 605-773-3582
 Fax: 605-773-3921

**PURCHASE ORDER**

11SAN11585

Page: 1**Release Method:** Hard Copy**Release Date:** 08/10/2010**Fiscal Date:** n/a**Need By Date:** 12/19/2010**Print Date:** 08/10/2010**Vendor:**

12033342
 SIOUX EQUIPMENT CO
 1310 E 39TH ST N
 SIOUX FALLS, SD 57104 0834

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

DOT (1100B64) Internal Services
 SD Dept. of Transportation
 700 East Broadway Avenue
 Pierre, SD 57501
 Moore, Brian

Phone: 605-773-3582

Fax: 605-773-3921

Purchase Order Comments:

The first shops to have new monitors installed: Flandreau, Eagle Butte, Gettysburg, McIntosh. These shops currently have malfunctioning monitors and need to be replaced first... The remainder of the 16 shops are at vendor discretion.

Installation Scheduling MUST be coordinated with DOT prior to arrival at any shop to do the installation. DOT Contact: Tony Wieser or Brian Moore (605.773.3753 or 605.773.3584. Tony or Brian will notify shop personnel so that someone is there to assist with installation.

Send billing invoices to: Dept. of Transportation, 700 East Broadway, Room 209, Pierre, SD 57501.

Contact SD BOA Procurement Scott Nelson 605.773.4275 for location addresses.

Requisition Numbers: 11585

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
TLS-450	20 Each		Fuel Tank Monitor Replacement Project	\$10,070.30	\$201,406.00
Deliver To: Wieser, Tony					
				Sub Total: \$	201,406.00
				Total: \$	201,406.00

Account Code Summary		
Account Code	Account Description	Amount
3040-52D71210-111327		\$201,406.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	